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# State Shared Revenues (2005 FYE)

**VENDOR NAME: South Pittsburg**

**RECORD # 1866**

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## Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$874.87
	4/20/2005	\$740.71
Total for Beer Tax		<b>\$1,615.58</b>

## City Streets and Transportation System

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$621.93
	8/20/2004	\$618.14
	9/20/2004	\$618.14
	10/20/2004	\$618.14
	11/20/2004	\$618.14
	12/20/2004	\$618.12
	1/20/2005	\$618.12
	2/20/2005	\$618.12
	3/20/2005	\$618.12
	4/20/2005	\$618.12
	5/20/2005	\$618.12
	6/20/2005	\$618.12
Total for City Streets and Transportation System		<b>\$7,421.33</b>

## Excise Tax

	<i>DATE</i>	<i>AMOUNT</i>
	3/20/2005	\$3,954.71
Total for Excise Tax		<b>\$3,954.71</b>

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## Gasoline and Motor Fuel Tax

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<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$865.91
7/20/2004	\$5,348.69
7/20/2004	\$1,607.14
8/20/2004	\$844.83
8/20/2004	\$5,531.70
8/20/2004	\$1,568.02
9/20/2004	\$1,625.55
9/20/2004	\$5,497.94
9/20/2004	\$875.83
10/20/2004	\$5,628.87
10/20/2004	\$1,637.55
10/20/2004	\$882.30
11/20/2004	\$838.57
11/20/2004	\$5,266.33
11/20/2004	\$1,556.38
12/20/2004	\$1,658.96
12/20/2004	\$5,669.15
12/20/2004	\$893.84
1/20/2005	\$825.02
1/20/2005	\$5,248.51
1/20/2005	\$1,531.25
2/20/2005	\$1,579.78
2/20/2005	\$5,295.55
2/20/2005	\$851.17
3/20/2005	\$855.28

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3/20/2005	\$5,412.37
3/20/2005	\$1,587.40
4/20/2005	\$4,135.42
4/20/2005	\$660.41
4/20/2005	\$1,225.72
5/20/2005	\$5,701.49
5/20/2005	\$1,606.75
5/20/2005	\$865.70
6/20/2005	\$1,627.54
6/20/2005	\$5,392.18
6/20/2005	\$876.91

Total for Gasoline and Motor Fuel Tax

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**\$93,076.01**

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### Income Tax

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<i>DATE</i>	<i>AMOUNT</i>
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7/30/2004	\$18,104.68
4/20/2005	(\$131.74)

Total for Income Tax

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**\$17,972.94**

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### Mixed Drink

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<i>DATE</i>	<i>AMOUNT</i>
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4/20/2005	\$171.08
5/20/2005	\$143.33
6/20/2005	\$241.60

Total for Mixed Drink

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**\$556.01**

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# State Shared Revenues (2005 FYE)

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## Sales Tax

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$16,297.30
	8/20/2004	\$16,662.35
	9/20/2004	\$16,357.49
	10/20/2004	\$16,134.58
	11/20/2004	\$16,370.34
	12/20/2004	\$16,112.19
	1/20/2005	\$15,787.66
	2/20/2005	\$20,414.64
	3/20/2005	\$14,794.13
	4/20/2005	\$15,513.57
	5/20/2005	\$17,087.34
	6/20/2005	\$16,856.54
Total for Sales Tax		<b>\$198,388.13</b>

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## Telecommunications Sales Tax

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<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$38.60
8/4/2004	\$37.84
9/7/2004	\$48.78
10/6/2004	\$31.65
11/3/2004	\$55.05
12/3/2004	\$53.62
1/6/2005	\$47.19
2/3/2005	\$45.95
3/7/2005	\$32.70
4/7/2005	\$35.70
5/5/2005	\$64.19
6/7/2005	\$49.17
Total for Telecommunications Sales Tax	<b>\$540.44</b>

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## TVA - In Lieu of Tax

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<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$5,913.57
1/20/2005	\$5,913.57
4/20/2005	\$5,913.57
6/20/2005	\$5,913.58
Total for TVA - In Lieu of Tax	<b>\$23,654.29</b>

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